

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel tariff and charges – Sanction of an amount of Rs.18,076/- (Rupees eighteen thousand and seventy six only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.05.2012 to 22.06.2012 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 934

Dated:04.07.2012,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Firtel Cell phone bill dated.24.06.2012

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ORDER:

Sanction is hereby accord for an amount of Rs.18,076/- (Rupees eighteen thousand and seventy six only) towards payment of Cell phone charges on the following cell numbers (35 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.05.2012 to 22.06.2012.

2. Details of the tariff and charges cell phone wise are given below:

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/05/2012 to 22/06/2012	Within ceiling or not
1	9849025127	Spl. C.S. to Govt	2000	within ceiling
2	9000678770	Prl. Secy.	2000	within ceiling
3	9652904877	JS (SP)	350.81	within ceiling
4	9849905666	JS (RS)	297.06	within ceiling
5	9618591012	Dy. Secy (RK)	540.57	within ceiling
6	9849905665	Dy. Secy (TUM)	435.94	within ceiling
7	9000890917	Legar Officer	625	within ceiling
8	9618888094	Asst. Secy (P)	443.69	within ceiling
9	9000994176	Asst. Secy (RD)	187.86	within ceiling
10	9652904880	Asst. Secy (DV)	392.71	within ceiling
11	9000994175	Asst. Secy (MR)	240.21	within ceiling
12	9652904873	Asst. Secy (SD)	391.23	within ceiling
13	9652904871	Asst. Secy(HP)	489.77	within ceiling
14	9618888130	PS to Spl. C.S.	445.03	within ceiling
15	9866507386	PS to Prl. Secy.	400.03	within ceiling
16	9652904875	Section Officer(A)	344.05	within ceiling
17	9652904864	Section Officer(B)	320.19	within ceiling
18	9618888253	Section Officer(C)	304.14	within ceiling
19	9652904863	Section Officer(D)	329.68	within ceiling
20	9652904865	Section Officer(E)	348.91	within ceiling
21	9652904876	Section Officer(F)	464.03	within ceiling
22	9652904874	Section Officer(G)	461.02	within ceiling
23	9652904878	Section Officer(H)	570.88	within ceiling
24	9618888709	Section Officer(I)	466.82	within ceiling
25	9652904867	Section Officer(J)	548.42	within ceiling
26	9652904870	Section Officer(K)	482.08	within ceiling
27	9652904868	Section Officer(L)	355.86	within ceiling
28	8897507687	Section Officer(M)	518.65	within ceiling
29	9652904869	Section Officer(N)	302.4	within ceiling
30	9652904866	Section Officer(OP.I)	625	within ceiling
31	9618888219	Section Officer(OP.II)	571.87	within ceiling
32	8897507651	Section Officer(R)	456.85	within ceiling
33	8897507671	Section Officer(VC.I)	417.98	within ceiling

34	9652904879	Section Officer(VC.II)	470	within ceiling
35	9000994177	Section Officer(VC.III)	477.71	within ceiling
		<b>Total</b>	<b>18076.45</b>	

3. Total Rs.18,076.45 rounded to Rs.18,076/- (Rupees eighteen thousand and seventy six only). The total gross calls are within the category fixed by the Information Technology and communications Department.
4. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.18,076/- (Rupees eighteen thousand and seventy six only) to ICICI Bank A/c No.000805002144, IFSC No.ICICI00000008 of Bharati Airtel Limited, Hyderabad.
6. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Health, Medical & Family Welfare (OP.II) Dept.,  
Dy. Pay & Accounts Officer, Secretariat, Hyderabad,  
Copy to: Bharat Airtel Ltd., Hyd.  
SC.1.

//FORWARDED:: BY ORDER//

SECTION OFFICER